

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,40,58,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders -  
Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

**G.O.Rt.No.: 2810**

**Dated: 06-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.NO.1863,Fin(Exp.M&H.II)Dept dt.04-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,40,58,000/-(Rupees One Crore Forty Lakhs Fifty Eight Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Care and Support Centres for HIV/ AIDS <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
1	2210-06-101-11-42-310-312	V	1,25,00	..	..	1,25,00	31,25	31,25	62,50
<b>Scheme Name:</b> Integrated Disease Surveillance Project <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
2	2210-06-101-11-40-310-312	V	2,00	..	..	2,00	50	50	1,00
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
3	2210-03-103-11-04-010-011	V	13,62	..	..	13,62	3,40	3,40	6,82
4	2210-03-103-11-04-010-012	V	8	..	..	8	2	2	4
5	2210-03-103-11-04-010-013	V	55	..	..	55	13	13	29
6	2210-03-103-11-04-010-016	V	88	..	..	88	22	22	44
7	2210-03-103-11-04-010-017	V	7	..	..	7	1	2	4
8	2210-03-103-11-04-010-018	V	14	..	..	14	3	3	8
9	2210-03-103-11-04-010-019	V	17	..	..	17	4	4	9
10	2210-03-103-11-04-300-000	V	20,00	..	..	20,00	5,00	5,00	10,00
<b>Scheme Name:</b> Taluk Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
11	2210-01-110-11-06-010-011	V	2,20,00	..	..	2,20,00	55,00	55,00	1,10,00
12	2210-01-110-11-06-010-012	V	12,06	..	..	12,06	3,01	3,01	6,04
13	2210-01-110-11-06-010-013	V	92,80	..	..	92,80	23,20	23,20	46,40
14	2210-01-110-11-06-010-016	V	29,59	..	..	29,59	7,39	7,39	14,81
15	2210-01-110-11-06-010-017	V	6,67	..	..	6,67	1,66	1,66	3,35
16	2210-01-110-11-06-010-018	V	36,90	..	..	36,90	9,22	9,22	18,46
17	2210-01-110-11-06-010-019	V	1,98	..	..	1,98	49	49	1,00
<b>Total</b>			<b>5,62,51</b>	..	..	<b>5,62,51</b>	<b>1,40,57</b>	<b>1,40,58</b>	<b>2,81,36</b>

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.VIDept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**